Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 134

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$18,121.84

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

PAGE

DELIVERY

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

VENDOR

SITE

SPECIFICATION

DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUN	IBER
12/18/2009	14256	134	51729	50528021	Α			1
DELIVER TO:	81-E88			ORDI	ERED FROM:		~	Π.
E88 BUREAU OF EL 2451 S. ASHLAI CHICAGO, ILLII Chicago, IL	ND AVE			9993	LIGHTS LTD/ZSL VIRGINA AVE AGO RIDGE, IL 60	(EFT))10 J:11 12 P	
DELIVERY CHA				Constitution			က်	
CONTACT:	746-5074)					06	
PO DESCRIPTION	ON: Job Orde	er Contract for	Bureau of Electr	icity				1

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

PURCHASE

RELEASE

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

RELEASE

PO Line	Ship Line		COM	MODITY	INFORMATION	1		(QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842	!					18,121.84	USD		1.00	18,121.84
			JOC F	OR REG	BULAR AND EN	/ERGEN	CY REPAIR	RS					
			REQ#	47232; .	107-102A; 38TH	ST HON	MAN TO SA	CRAMEN	ITO; PO# 142	56			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	800	0F01	0812030	1023	220540	0000	10007151	000000	00000	0000	18,121.84
	1										SHIPMEN	T TOTAL:	18,121.84

RELEASE TOTAL:

18,121.84

SIGNATURE

PPROVA

DATE

SIGNATURE

UF

To: Department of Streets and Sanitation

Date: December 15, 2009

Sub-Order Total: 18,121.84

Disclosure of Retained Parties

A. <u>Definitions and Disclosure Requirements</u>

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-102.A

38th Street - Homan to Sacramento

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	\$	FEE(indicate whether paid or estimated)
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$16,911.84 Est.	
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier		,210.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

≾ignature

December 16, 2009

Juan Candelaria

Name (Type or Print)

Managing Joint Venture Partner

Title

Subscribed and sworn to before me

December 20

Public Signatur

OFFICIAL SEAL CHERYL FOLEY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/31/11



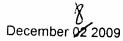
City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Thomas G. Byrne Commissioner

Robert L. Myers Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY) http://www.cityofchicago.org



Ms. Jamie L. Rhee Acting Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Carol Johnson City JOC Manager

Re:

JOC Project Number:

J07-102.A

Project Title:

M.O. pole removal 38th St.-Homan to Sacramento

Estimated Cost:

\$20,000.00

Specification Number: 14256

Funding Source:

08-0F01-81-2030-1023-0540-10007151

Dear Ms. Rhee:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

James Crocker

Manager of Finance

APPROVED:

Jamie L. Rhee

Chief Procurement Officer

Approved:

Pat Sullivan PS







City Lights JOC Contract Site Visit Form

Date:

8/31/2009

Job #:

J07 9220-102, A

W/O Title:

38th St

Homan to Sacramento

CSI#		Description	Quantity	UOM	Unit Price	
01560	7103	Reflectorized Traffic Cone	50.00			Total
01560	7143	Type 1 Traffic Control Barricade W/Flasher			1.35	67.50
01580	1011	Install & Remove Owner Supplied Project	50.00		9.00	450.00
1560	7317	Trailer Arrow Board	1.00	EA	56.39	56.39
02562	1032	Sidewalk Removed and Replaced	2.00	WK	325.00	650.00
02610	1002	Subase Type B 6"	95.00		6.36	604.20
02820	5060	Top Soil 4-Inch (50 - 500)	12.00	SQ YD	12.15	145.80
02820	5073	Seeding By Hand (0 - 50)	40.00	CU YD	87.60	3,504.00
· · · · · · · · · · · · · · · · · · ·		Traile (0 - 50)	50.00	SQ FT	0.16	8.00
16509	1021	Remove Pole S AB 11G 20-Inch				
16509	1031	Remove Pole Alum AB 25-Inch		EACH	209.58	
16509	1044	Remove Pole S Emb 3G 35-Inch		EACH	230.41	
16509	1091	Remove Base BHB	28.00	EACH	377.51	10,570.28
16509	1101	Remove Riser 1-1/4-2"		EACH	91.12	
16509	1111			EACH	107.39	
16509	1121	Remove Lum 400W/310W/150W Remove MA S 2 - 4'		EACH	49,47	
16509	1123			EACH	35.80	
16509	1131	Remove MA S 12' - 15'		EACH	70.29	
	1131	Remove Rack 1 W/2-W/3-W/4	66.00	EACH	20.18	1,331.88
		Sub-Total:				
	2009	Normal Working Hours Factor Applied				17,388.05
					1.0422	18,121.83

ATTACHMENT A

Project Number:

J07-102.A

Department:

Streets and Sanatation

Project Manager:

Kevin McDonnell

Telephone No:

312-74(------

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

Please describe the major feature of this project.
This project is removing embedded poles on 38th St. from Homan to Sacramento.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.